

Receiving Report

Date: 14/2/26 Batch No: M/28339
 Supplier: ACR GROUP Dart P/O: 23077

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> <u>14-02-26</u> N/A <input type="checkbox"/>
	Work Order <u>B113537</u> N/A <input type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 14/2/26
 Date
 Received/Costing
 Initial

Location Wageningen

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	* Book Amt
Vendor ID \ Vendor Name: VC-ACR001 ACR-Group Inc.												
PO23077	1			MNEC6065063	sf	2/28/2014	2/26/2014	800.0000	\$0.81	0.0000	0	\$646.42
CAD	No			NEOPRENE SHEET	sf	800.0000	DESJ02		\$646.42	0.0000	0	
				0.063								
				m128339/113537								
	2			286-750-017	Each	2/28/2014	2/26/2014	12.0000	\$15.26	0.0000	0	\$183.15
	No			Rubber Latch	Each	12.0000	DESJ02		\$183.15	0.0000	0	
				m128339/113537								
Total Received Quantity:										812.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$829.55		
Total Balance Due Quantity:										0.0000		



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00149740
CUSTOMER NO. 10750

PST#

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE 02/21/14		SHIP VIA DAY & ROSS		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER P023077			DATE ORDERED 02/20/14		00149740		SALES PERSON ROB
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT	AMOUNT
ORDERED	SHIPPED	B.O.					
800	800		NE060-01	NEO 60-1/16" RS:4'X100'	LBS/SQFT:0.49	SF	
			SUPPLY 2 FULL ROLLS				
12	12		286750017	9" HOOD HOOKS - COMPLETE SET REF #286-750-17		EA	
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

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Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/21/2014

Customer : Dart Aerospace LTD

Customer P.O. # : 23077

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 149740

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound: NEO 60

Date Shipped: February 21, 2014

JM
14-02-20

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE060S.063
 RECEIVED BY: DESTOR
 DATE: 14-02-26
 P/O#: 23077
 QUANTITY ORDERED: 800 sq. ft.
 THICKNESS ORDERED: 0.063
 SHEET SIZE: 400sqft. roll x 2
 MATERIAL CERT RECEIVED: yes.
 QUANTITY RECEIVED: 800 sq. ft.
 THICKNESS RECEIVED: 0.063
 SHEET SIZE RECEIVED: 400sqft roll x 2

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	<u>mne060S-063</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<u>Black solid neoprene sheet</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	<u>128339</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			<u>69</u>	<u>29</u>	<u>8</u> <u>14/03/06</u>

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>N/A</u>
DATE: <u>14-02-26</u>	DATE: <u>N/A</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23077

Purchase Order Date 2/20/2014

PO Print Date 2/20/2014

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FIXED
6214/02/20

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MNEO60S.063	NEOPRENE SHEET 0.063	2/28/2014		800.00	\$0.90	\$720.00
			Yes		sf		
			2/28/2014				
		MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET					
						Line Total:	\$720.00
2	286-750-017	Rubber Latch	2/28/2014		12.00	\$17.00	\$204.00
			Yes		Each		
			2/28/2014				
		AS PER DWG D2204 REV. B					
		B113537					
						Line Total:	\$204.00
						PO Total:	\$924.00

PO Instructions: Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system

Note: Terms & Condition of Purchasing and Procurement Quality Clauses are an integral part of our AS9100 requirements. To